



Revision number: 2

Purchasing Agent: BRENDA VELDEVERE

Item: ADULT INCONTINENT BRIEFS

Vendor: 91981 C KENSINGTON SERVICES
1350 W CENTER ST
OREM UT 84057-5103

INTERNET HOMEPAGE: www.kensingtonservices.com

TELEPHONE: (800) 790-7249
(801) 434-7411

FAX NUMBER: (801) 235-9433

CONTACT: IAN M. DAWE

EMAIL ADDRESS: KENNSINGTON@INET.COM

BRAND/TRADE NAME: MEDLINE

PRICE: SEE ATTACHED PRICE LIST
TERMS: NET 30
EFFECTIVE DATES: 04/06/00 THROUGH 11/10/00
DAYS REQUIRED FOR DELIVERY: 2 TO 3 DAYS
PRICE GUARANTEE PERIOD: 1 YEAR
MINIMUM ORDER: TEN CASES
MIN SHIPMENT WITHOUT CHARGES: TEN CASES
OTHER CONDITIONS:

CONTRACT HAS BEEN EXTENDED THROUGH NOVEMBER 10, 2000.

PLEASE NOTE ADDRESS CHANGE. TELEPHONE AND FAX NUMBERS HAVE STAYED THE SAME.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



SIZE	10-24 CASES	25-49 CASES	50+ CASES	TRUCKLOAD*	# CASE

SMALL	\$34.50	\$32.50	\$30.50	\$29.50	96
MEDIUM	\$34.50	\$33.50	\$30.50	\$29.50	96
LARGE	\$34.50	\$32.50	\$30.50	\$29.50	72

*TRUCKLOAD PRICING WOULD BE 500 OR MORE CASES.
NUMBER OF CASES PER TRUCKLOAD: 850

FINET COMMODITY CODE(S):

20040000000- HOSPITAL WEAR, PATIENT: GOWNS, INCONTINENT PANTS AND BRIEFS,
INFANT SHIRTS, PAJAMAS, ETC.

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO BRENDA VELDEVERE, STATE PURCHASING AGENT, SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE TEN DAYS AFTER THE CALENDAR QUARTER.